

9/24/2018



Dart Hawkesbury  
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada  
Tel (613) 632-5200  
Fax 613 632-5246

Print

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
P0040926	ACI001-VC	5	1	Net 30	MT-4140-S-0.500X1.625	4140 Steel Plate 0.500 X 1.625 : MATERIAL: AISI 4140 / 4142 STEEL SHEET OR PLATE MINIMUM ROCKWELL C = 28 Rc MAXIMUM ROCKWELL C = 32 Rc ASTM A829, AMS 6395 receive ft				12	9/14/2018	12		S112749	Stock	9/21/2018	\$ 43.33 / ft	3		\$520.00	Acier Oueltette Inc.
Total:										12		12								\$401.59	



9/4/2018

PURCHASE ORDER

Items													
Line	Item	Job	Part	Supplier	Description	Status	Account	Due	Order	Received	Balance	Unit	Extended
5			MT-4140-S-0.500X1.625		4140 Steel Plate 0.500 X 1.625	Firmed -		9/7/18	12 ft	12 ft	0 ft	\$43.33333/ft	\$520.00
					MATERIAL: AISI 4140 / 4142 STEEL SHEET OR PLATE MINIMUM ROCKWELL C = 28 Rc MAXIMUM ROCKWELL C = 32 Rc ASTM A829, AMS 6395 receive ft								
Line Item Note 2 pcs of 6 ft													
Grand Total: \$1,944.22													

*[Handwritten signature]*

Order Notes	
Procurement Quality Clauses	
A005 right of entry	
A012 chemical and physical test report	
A016 personnel qualification	
A017 raw material identification (as applicable)	
A026 certification of material conformance	
A041 quality management system	
A042 dart notification by supplier	
A043 retention of quality documents	
A048 counterfeit parts avoidance, detection, mitigation and disposition program	
A049 supplier awareness	
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit <a href="http://www.dartaerospace.com">www.dartaerospace.com</a> for further explanation.	

Plex 9/4/18 3:17 PM dart.lavoie.chantal



ACIER OUELLETTE INC.  
935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0129527

Customer No

Date

Revision No

Prices valid until

Your Order No

Processed by

Salesman

Carrier

Credit Terms

Page

1

Net 30 Days

DENIS

Denis Quenneville

Alt : PATRICK LUSSIER Tél.: (613) 632-5200 X 730

Shipped to

1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

Billed to

DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

Product No and description	Weight	Qty U/M	Qty U/M	Price	Pcs Nb	Amount
FLAT ALU 2 X 8 6061-T6 NS	225.55	12.00	PI_\$CLB	12.00UN_\$UN	74.24	890.93
2 X 6' 2/3 DAY						
9467						
FLAT ALU 1 X 2 6061-T6 *	57.60	24.00	PI_\$CLB	24.00	PI	8.30
FAL-12						
2497						
2 X 12' STOCK						
FLAT ALU 1 1/2 X 3 6061-T6 *	63.50	12.00	PI_\$CLB	12.00	PI	18.04
FAL-1123						
2445						
1 X 12' STOCK						
ROUND SS 3/4 304 (R)	36.05	24.00	PI_\$CLB	24.00	PI	4.90
5762						
2 X 12' RANDOM LENGHT STOCK						
4140 HEAT TREATED PL. .5 THICK X 1.625	0.00	2.00	UN	2.00	UN	260.00
2 X 6' 7/8 DAY CUT FROM PLATE (HEAT TREATED MATERIAL)						
N						
FUEL CHARGE						
FRAIS_ENERGÉTIQUE						
\$						
SPECIAL IMPORTATION FEES						
IMPORT						
\$						
0.00						

Important

Total Weight (Lbs)

382.70

Sub-total

1 948.17

TVH-13 . . 253.26

This offer is based on the availability, the price of material can change without notice in function of the evolution of the current market prices and international importation fees.  
This offer is subject to credit approval.  
Approved and Accepted by :  
Date :  
Total (\$CAD)

2 201.43

Chantal Lavoie

**From:** Chantal Lavoie  
**Sent:** Wednesday, August 29, 2018 3:16 PM  
**To:** 'Denis Quenneville'  
**Cc:** Bonnie Fraser  
**Subject:** quote

Hi Denis,  
Please advise price an delivery on mat'l.

~~60616 bar 2" x 8" x 2 pcs of 4 ft~~  
~~60616 bar 1" x 2" x 24 ft~~  
~~60616 bar 3" x 1.5" x 12 ft~~

~~304 round bar 0.750" x 24 ft~~

4140 sheet 0.500" x 1.625" x 2 pcs of 6ft

Thanks  
Chantal

**Chantal Lavoie**  
*Purchasing Coordinator*

DART AEROSPACE  
T 1 613 632-5200  
F 1 613 632-1053  
E [clavoie@dartaero.com](mailto:clavoie@dartaero.com)  
1 800 556- 4166  
[www.dartaerospace.com](http://www.dartaerospace.com)





**ACIER OUELLETTE INC.**  
935, Boit. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

**DELIVERY - CLIENT**  
**Copy**  
CO00109657

**Billed to**  
DART AEROSPACE LTD  
1270 , ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

**Shipped to**  
1270 , ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7  
Att : LUSIER Tél.: (613) 632-5200 X 730  
Delivery Route 5

**Customer N°** CL10001056  
**Date** 2018/09/13  
**Delivery date** 2018/09/18  
**Your order N°** po040926  
**Processed by** Denis Quenneville  
**Salesman**  
**Carrier** OUELLETTE VALLEYFIELD  
**Credit Terme** Net 30 Days

Product Description	Weight	Qty	UM	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
1 PLATE 4140 HEAT TREAT 1/2 NS P4140-12H 8509 1/2 X 1 5/8" 2 X 6' HEAT TREATED MATERIAL Heat : 286910	32.67	1.60	PI2_\$CLB		OK						
AC19480-FU-17/09											

**Total Weight (Lbs) :** 32.67      **NIR :** R-109516-6

**Conditions :**  
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature				Date			

Order Num / No. Commande AC-19480	Vendor / Fournisseur 0	Country of origin / Pay d'origine SLOVANIA	Date 02/17/14	Heat / coulée 286910	Material ID # / No. matériel
Grade / Nuance 4140 PLT	Conditions HEAT TREATED				
Shape / Forme FLT	Size / Dimension 0.500	Specifications ASTM A434 / SAE J404 / ASTM A829-06			

Chemical composition / Analyse chimique				
Carbon (C)		Silicon (Si)		Manganese (Mn)
Mini / maxi	0.3700 / 0.4400	0.1500 / 0.3500	0.6500 / 1.1000	Phosphorus (P)
Actuel %	0.405	0.240	0.840	0.0100 / 0.0190
Sulphur (S)		Chromium (Cr)		Nickel (Ni)
Mini / maxi	0.0200 / 0.0400	0.7500 / 1.2000	0.1000 / 0.2000	Molybdenum (Mo)
Actuel %	0.002	0.980	0.000	0.1500 / 0.2500
Cooper (Cu)		Vanadium (V)		Aluminum (Al)
Mini / maxi	0.1900 / 0.2900	0.0400 / 0.0500	0.0000 / 0.0000	Tungsten (W)
Actuel %	0.000	0.030	0.000	0.0000 / 0.0000
Cobalt (Co)		Titanium (Ti)		
Mini / maxi	0.0000 / 0.0000	0.0000 / 0.0000	0.0000 / 0.0000	0.0000 / 0.0000
Actuel %	0.000	0.000	0.000	0.000
Mechanical properties / Propriétés Mécaniques				
Yield strenght / Élasticité	Tensile / Rés. à la traction	Elongation / Allon. (%)	Red. of area / Surface (%)	RC
0.000 PSI	0.000 PSI	0.00	0.00	
				Surface Hd / Dureté
				285 BHN

**Note:**  
We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material  
Nous certifions que les données ci haut on été vérifier et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur.

MJ

Prepared by: / Préparé par:







MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MT-4140-S-0.500x1.625

PO / BATCH NO.: P0040926/S112744

DATE: 18/09/24

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: 0.500"

QUANTITY RECEIVED: 12ft

THICKNESS RECEIVED: 0.500"

QUANTITY INSPECTED: 12ft

SHEET SIZE ORDERED: —

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/>	N	<u>ATM A829</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	<u>HT-286910</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>AT</u>		SIGNED OFF BY: _____	
DATE: <u>18/09/24</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in